



# INGERSOLL PRODUCTS

DIVISION OF BORG-WARNER CORPORATION  
1000 WEST 120TH STREET CHICAGO 43, ILLINOIS

**BORG-WARNER**  
13432-R  
11,361

INVOICE NO. 15131

ENTERED

AUGUST 11, 1961

INVOICE DATE

~~SEP 11 1961~~

QUOTED TO

ROBERTSON, CHRISTENSEN & CRILEY, INC.  
P.O. BOX 1912  
LAS VEGAS, NEVADA

SHIP TO

213 W. CHAMBERLAIN BLVD.,  
LAS VEGAS

TERMS

NET 30 DAYS AFTER DATE OF INVOICE  
FOR OUR FACTORY  
NO MONTHLY STATEMENT REQUIRED  
SHIPPED VIA

**P I E**

**INSIDE DELIVER**

ORDER NO.	DATED	PRIORITY	SALESMAN	DATE SHIPPED	SHIPPED VIA
4-27056	8/15/61		RE	9/20/61	P I E MOTOR FREIGHT
PART NO	DESCRIPTION	UNIT PRICE	BACK ORDER	SHIPPED	
FR-27A	FREIGHT	1			
SP-27A	SIDE PANEL	23.43			
BO-702-LV-1E	LOUVERED DOOR	1			
BO-702-LH	DOOR	1			
FR-17PA	FRONT PANEL	3			
CD-RE 12-3426	CASSETT DOOR	6			

4140

**Shelcor, Inc.**

Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050150-3

177 EVELYN AVE.

MOUNTAIN VIEW, CALIF.

YORKSHIRE 8-6041

**LYONS STEEL EQUIPMENT**

CUSTOMER'S ORDER NO. - DATE  
**6110-68 10-24-61**

DATE ENTERED  
**10-24-61**

OUR ORDER NO.  
**2414**

SOLD  
TO



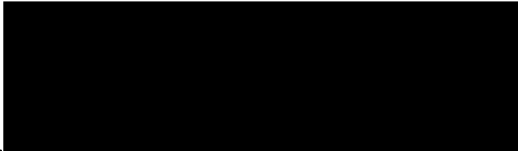
STATINTL

DATE **Nov. 3, 1961**

TERMS  
**2% 10 days**

INVOICE  
**No. 33-2414**

SHIP  
TO



STATINTL

DATE  
SHIPPED **11-3-61**

REQUESTED  
ROUTING

F.O.B. **Dest.**

PREPAID COLLECT  
☒ ☐ ☐

SHIPPED  
VIA **OT**

**1 Lyon No. 950 Table**

**62.90**

**4% Sales Tax**

**2.52**  
**\$65.42**  
**64.10**

**Partial shipment  
Completes order**

**INVOICE**